

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

Chapter 7

BKY 19-40658

Scheherazade, Inc.,

Debtor.

REPORT OF SALE

The undersigned trustee of the estate of the debtor named above sold the following property of the estate:

Jewelry inventory to various purchasers for gross receipts of \$1,370,698.35. The costs of sale are itemized on attached as Exhibit A.

Sales were to the highest offers obtained at the in-store sale conducted at the debtor's store location at the Galleria Shopping Center in Edina, Minnesota pursuant to the trustee's Notice of Sale On Shortened Notice dated April 12, 2019 which was previously approved.

Dated: August 11, 2021

/e/ Nauni Manty

Nauni Manty, Trustee

150 South Fifth Street, Suite 3125

Minneapolis, MN 55402

612.465.0990

Store Name: Scheherazade
Address: 3181 Galleria
City: Edina **State:** MN

Date: 6/26 **Day:** Friday
Number Of Days of Sale to Date: 61
Number Of Days to Go: 2
Total Planned Days: 63

RECEIPTS

	Today	Sales to Date
Total Sales including Sales Tax, if any	\$ -	\$ 1,370,698.35
Less Sale Taxes, If any	\$ -	\$ 95,372.94
Less Other Charges, If any	\$ -	\$ 445.01
Net Commissionable Receipts	\$ -	\$ 1,274,880.40
Bank Deposit	\$ -	\$ -
Layaway Balance (Unpaid)	\$ -	\$ -
Fill - in Sold (Retail W/O Sales Tax)	\$ -	\$ 456,267.92

Eaton Hudson Account	Today	Sales to Date	Paid to Date	Now Owed
Commission Earned	\$ -	\$ 63,744.02	\$ -	\$ -
Fill - in Sold	\$ -	\$ 275,436.20	\$ -	\$ -
Advtg/Shpg/Surety Bond	\$ -	\$ 76,910.75	\$ -	\$ -
CC Fee	\$ -	\$ 31,245.56		\$ -
Hudson CC Machine	\$ -	\$ 1,240,660.69	\$ -	Less EH/CC \$ -
Total Due: Eaton Hudson	\$ -	\$ 447,336.53	\$ -	\$ -

Fill-in From Others	Today	Sales To Date
GBC	\$ -	\$ 85,960.00
DDG	\$ -	\$ 5,029.40
Eaton Hudson	\$ -	\$ 172,971.80
Henerson Collection	\$ -	\$ 11,475.00
		\$ -
		\$ -

Total Fill-in \$ - \$ 275,436.20

Comments

Accepted By:

Store Owner

Prepared By:

(Supervisor)

EXHIBIT A